

**Law Office of P.J. Franklin, P.C.**  
 7322 Southwest Freeway Ste. 700  
 Houston, TX 77074

Phone: (877) 870-2675      Fax: (713) 414-3067

**STATEMENT**

May 24, 2010

**Jimmy Lee Hadley**  
**Ann Thi Hadley**  
 14139 Chelseahurst Ln  
 Houston, TX 77047

<b>Client ID:</b>	47	<b>Account Description:</b>	Chapter 13/Trustee Receipts	<b>Page 1</b>
<b>Acct</b>	1	<b>Balance:</b>	\$3,670.68	

Statement Period: All Dates

**TRANSACTION SUMMARY**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
9/15/2009	Retainer Fee	\$0.00	\$526.00	P	(\$526.00)
5/24/2010	Hourly Bill Posting Period: 05/24/2010	\$3,910.00	\$0.00	C	\$3,384.00
<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Rate*</b>	<b>Charge*</b>	
6/29/2009	PJF	0.10	\$300.00	N/C	
	Initial email inquiry received from Jimmy Hadley. Called and left message & sent email with information.				
6/30/2009	PJF	0.25	\$300.00	\$75.00	
	Spoke to Jimmy Hadley about finances. Will schedule appointment for next week.				
7/6/2009	PJF	0.14	\$300.00	\$42.00	
	Spoke with Mr. Hadley to reschedule appointment.				
7/11/2009	PJF	1.46	\$300.00	\$438.00	
	Explained bankruptcy procedures, responsibilities and fee agreement. Explained credit counseling & means testing. Requested paycheck stubs and secured creditor information to prepare initial means test.				
7/14/2009	PJF	0.16	\$300.00	\$48.00	
	Reviewed credit counseling certificates.				
7/16/2009	PJF	0.22	\$300.00	\$66.00	
	Reviewed client questionnaire and organized information to prepare means test.				
8/3/2009	PJF	0.50	\$300.00	\$150.00	
	Received paystubs through July. Prepared means test. Called Mr. Hadley for clarification regarding vehicles.				
8/4/2009	PJF	0.36	\$300.00	\$108.00	
	Spoke to Mr. Hadley about preliminary results. Gave him options regarding mortgage and vehicles.				
8/21/2009	PJF	0.14	\$300.00	\$42.00	
	Spoke to Mr. Hadley and answered questions.				
9/1/2009	PJF	0.18	\$300.00	\$54.00	
	Spoke to Ann Hadley and answered her questions.				
9/8/2009	PJF	1.10	\$300.00	\$330.00	
	Met with Mr. and Mrs. Hadley. Ran credit report. Prepared petition with list of				

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Statement Period: All Dates

**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	creditors. Reviewed fee agreement and client responsibilities.				
9/16/2009	JF Communicated case number and deadlines. Requested appointment time and day to review schedules and plan.	0.18	\$100.00	\$18.00	
9/18/2009	JF Preparation and mailing or faxing of creditor notice letters.	2.32	\$100.00	\$232.00	
10/1/2009	PJF Emailed Mr. Hadley for August and September paystubs	0.11	\$300.00	\$33.00	
10/8/2009	PJF Spoke to Mr. Hadley about paystubs. Explained means test.	0.15	\$300.00	\$45.00	
10/12/2009	JF Sent letter explaining mandatory creditor meeting, procedures, parking and required information to bring to meeting.	0.19	\$100.00	\$19.00	
10/13/2009	PJF Prepared schedules, plan, statement of affairs and means test for client review.	1.56	\$300.00	\$468.00	
10/19/2009	PJF Meeting with clients to review schedules, plan, means test, & statement of affairs. Made revisions to documents.	1.33	\$300.00	\$399.00	
10/20/2009	PJF Spoke with client about vehicles.	0.13	\$300.00	\$39.00	
10/22/2009	PJF Spoke with Ann Hadley about expenses.	0.16	\$300.00	\$48.00	
10/28/2009	PJF Emailed instructions for creditor meeting.	0.12	\$300.00	\$36.00	
10/30/2009	PJF Meeting with client prior to 341 meeting. Attendance at meeting.	0.28	\$300.00	\$84.00	
11/10/2009	JF Mailed copy of motion with options to avoid dismissal.	0.21	\$100.00	\$21.00	
11/21/2009	PJF Spoke to Ann Hadley and answered questions.	0.11	\$300.00	\$33.00	
11/23/2009	PJF	0.38	\$300.00	\$114.00	

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Statement Period: All Dates

**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	Spoke with Mr. Hadley's payroll department about wage order. Revised wage order.				
11/30/2009	PJF	0.45	\$300.00	\$135.00	
	Reviewed claims docket and made revisions to plan.				
12/1/2009	PJF	0.39	\$300.00	\$117.00	
	Spoke to Mr. Hadley about options to keep home.				
12/11/2009	PJF	0.10	\$300.00	\$30.00	
	Emailed Mr. Hadley about plan payments.				
12/14/2009	PJF	0.42	\$300.00	\$126.00	
	Prepared plan amendments and met with clients.				
12/15/2009	PJF	0.09	\$300.00	\$27.00	
	Sent email to case manager about amendments.				
12/21/2009	PJF	0.21	\$300.00	\$63.00	
	Drafted Response to Trustee Motion to Dismiss.				
12/22/2009	PJF	0.30	\$300.00	\$90.00	
	Attendance at Confirmation Hearing.				
12/22/2009	PJF	0.08	\$300.00	\$24.00	
	Emailed results of confirmation hearing to Mr. Hadley.				
1/18/2010	PJF	0.22	\$300.00	\$66.00	
	Reviewed claims docket and new proof of claims.				
2/3/2010	PJF	0.18	\$300.00	\$54.00	
	Received email regarding mortgage surrender and responded.				
2/3/2010	PJF	0.15	\$300.00	\$45.00	
	Emailed client regarding proposed agreed order.				
2/5/2010	PJF	0.21	\$300.00	\$63.00	
	Returned phone call to Mr. Hadley and explained options regarding mortgage retention.				
3/18/2010	PJF	0.12	\$300.00	\$36.00	
	Returned phone call to Mr. Hadley. Answered his questions.				
5/20/2010	PJF	0.22	\$300.00	\$66.00	
	Reviewed timeslips and invoice for fee application.				
5/21/2010	JF	0.26	\$100.00	\$26.00	

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<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	Prepared Motion, Order and Fee Summary.				
	<b>Total Hours:</b>	<b>15.24</b>			
5/24/2010	Expense Posting Period: 05/24/2010	\$286.68	\$0.00	C	\$3,670.68
	<b>Date</b>	<b>Expense Description</b>	<b>Amount</b>		
	9/16/2009	Postage (1 @ \$0.44)	\$0.44		
	9/16/2009	Copies (14 @ \$0.20)	\$2.80		
	9/18/2009	Postage (37 @ \$0.44)	\$16.28		
	9/18/2009	Copies (148 @ \$0.20)	\$29.60		
	10/12/2009	Postage (1 @ \$0.44)	\$0.44		
	10/12/2009	Copies (3 @ \$0.20)	\$0.60		
	10/21/2009	Postage (37 @ \$0.88)	\$32.56		
	10/21/2009	Copies (370 @ \$0.20)	\$74.00		
	11/10/2009	Postage (1 @ \$0.44)	\$0.44		
	11/10/2009	Copies (3 @ \$0.20)	\$0.60		
	12/15/2009	Postage (37 @ \$0.44)	\$16.28		
	12/15/2009	Copies (185 @ \$0.20)	\$37.00		
	12/22/2009	Parking (1 @ \$5.00)	\$5.00		
	5/24/2010	Postage (38 @ \$0.88)	\$33.44		
	5/24/2010	Copies (186 @ \$0.20)	\$37.20		

\*C = Charge, P or X = Payment, A or W = Adjustment, B = Balances Forwarded, Y = Transfer to Trust Account, N/C = No Charge

**Balance:      \$3,670.68**

**Comments:**